

Customer Code:	BOSCOVAPLWHS	EDI 850 Ship To:	Bill To:
PO No:	202123	00015	
PO Date:	02/07/2024	BOSCOV'S DISTRIBUTION CTR	
850 Requested Ship Date:	02/20/2024	5 BIRCHMONT DRIVE	
Cancel After Date:	02/25/2024	READING, PA 19606	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 6360.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:		Dept. No.: 00391	Must Route Date:
Event Code:		Instruction:	

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164251906 II223227			106	EA				10.00			10.00	<> 0.00
00003 = 2 ,00005 = 2 ,00010 = 4 ,00012 = 2 ,00014 = 2 ,00016 = 4 ,00017 = 2 ,00018 = 4 ,00019 = 4 ,00020 = 4 ,00028 = 2 ,00033 = 6 ,00041 = 4 ,00042 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 2 ,00050 = 4 ,00051 = 2 ,00052 = 2 ,00059 = 4 ,00060 = 4 ,00062 = 6 ,00063 = 2 ,00064 = 4 ,00065 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 6 ,00073 = 2 ,00074 = 2 ,00075 = 4 ,00076 = 2 ,00079 = 4													
2	022164251890 II223227			106	EA				10.00			10.00	<> 0.00
00003 = 2 ,00005 = 2 ,00010 = 4 ,00012 = 2 ,00014 = 2 ,00016 = 4 ,00017 = 2 ,00018 = 4 ,00019 = 4 ,00020 = 4 ,00028 = 2 ,00033 = 6 ,00041 = 4 ,00042 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 2 ,00050 = 4 ,00051 = 2 ,00052 = 2 ,00059 = 4 ,00060 = 4 ,00062 = 6 ,00063 = 2 ,00064 = 4 ,00065 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 6 ,00073 = 2 ,00074 = 2 ,00075 = 4 ,00076 = 2 ,00079 = 4													
3	022164251883 II223227			53	EA				10.00			10.00	<> 0.00
00003 = 1 ,00005 = 1 ,00010 = 2 ,00012 = 1 ,00014 = 1 ,00016 = 2 ,00017 = 1 ,00018 = 2 ,00019 = 2 ,00020 = 2 ,00028 = 1 ,00033 = 3 ,00041 = 2 ,00042 = 1 ,00046 = 1 ,00047 = 1 ,00048 = 1 ,00050 = 2 ,00051 = 1 ,00052 = 1 ,00059 = 2 ,00060 = 2 ,00062 = 3 ,00063 = 1 ,00064 = 2 ,00065 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 3 ,00073 = 1 ,00074 = 1 ,00075 = 2 ,00076 = 1 ,00079 = 2													
4	022164251913 II223227			53	EA				10.00			10.00	<> 0.00
00003 = 1 ,00005 = 1 ,00010 = 2 ,00012 = 1 ,00014 = 1 ,00016 = 2 ,00017 = 1 ,00018 = 2 ,00019 = 2 ,00020 = 2 ,00028 = 1 ,00033 = 3 ,00041 = 2 ,00042 = 1 ,00046 = 1 ,00047 = 1 ,00048 = 1 ,00050 = 2 ,00051 = 1 ,00052 = 1 ,00059 = 2 ,00060 = 2 ,00062 = 3 ,00063 = 1 ,00064 = 2 ,00065 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 3 ,00073 = 1 ,00074 = 1 ,00075 = 2 ,00076 = 1 ,00079 = 2													
5	022164251944 II223227			106	EA				10.00			10.00	<> 0.00
00003 = 2 ,00005 = 2 ,00010 = 4 ,00012 = 2 ,00014 = 2 ,00016 = 4 ,00017 = 2 ,00018 = 4 ,00019 = 4 ,00020 = 4 ,00028 = 2 ,00033 = 6 ,00041 = 4 ,00042 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 2 ,00050 = 4 ,00051 = 2 ,00052 = 2 ,00059 = 4 ,00060 = 4 ,00062 = 6 ,00063 = 2 ,00064 = 4 ,00065 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 6 ,00073 = 2 ,00074 = 2 ,00075 = 4 ,00076 = 2 ,00079 = 4													

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PO Date:	02/07/2024	BOSCOV'S DISTRIBUTION CTR	
850 Requested Ship Date:	02/20/2024	5 BIRCHMONT DRIVE	
Cancel After Date:	02/25/2024	READING, PA 19606	Total Qty: 0
In DC Date:		Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 6360.00
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:		Dept. No.: 00391	
		Instruction:	

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6	022164251937 II223227			106	EA				10.00			10.00	<>	0.00
00003 = 2 ,00005 = 2 ,00010 = 4 ,00012 = 2 ,00014 = 2 ,00016 = 4 ,00017 = 2 ,00018 = 4 ,00019 = 4 ,00020 = 4 ,00028 = 2 ,00033 = 6 ,00041 = 4 ,00042 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 2 ,00050 = 4 ,00051 = 2 ,00052 = 2 ,00059 = 4 ,00060 = 4 ,00062 = 6 ,00063 = 2 ,00064 = 4 ,00065 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 6 ,00073 = 2 ,00074 = 2 ,00075 = 4 ,00076 = 2 ,00079 = 4														
7	022164251920 II223227			53	EA				10.00			10.00	<>	0.00
00003 = 1 ,00005 = 1 ,00010 = 2 ,00012 = 1 ,00014 = 1 ,00016 = 2 ,00017 = 1 ,00018 = 2 ,00019 = 2 ,00020 = 2 ,00028 = 1 ,00033 = 3 ,00041 = 2 ,00042 = 1 ,00046 = 1 ,00047 = 1 ,00048 = 1 ,00050 = 2 ,00051 = 1 ,00052 = 1 ,00059 = 2 ,00060 = 2 ,00062 = 3 ,00063 = 1 ,00064 = 2 ,00065 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 3 ,00073 = 1 ,00074 = 1 ,00075 = 2 ,00076 = 1 ,00079 = 2														
8	022164251951 II223227			53	EA				10.00			10.00	<>	0.00
00003 = 1 ,00005 = 1 ,00010 = 2 ,00012 = 1 ,00014 = 1 ,00016 = 2 ,00017 = 1 ,00018 = 2 ,00019 = 2 ,00020 = 2 ,00028 = 1 ,00033 = 3 ,00041 = 2 ,00042 = 1 ,00046 = 1 ,00047 = 1 ,00048 = 1 ,00050 = 2 ,00051 = 1 ,00052 = 1 ,00059 = 2 ,00060 = 2 ,00062 = 3 ,00063 = 1 ,00064 = 2 ,00065 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 3 ,00073 = 1 ,00074 = 1 ,00075 = 2 ,00076 = 1 ,00079 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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